

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Cell phones - Irrigation & CAD Department – Payment towards cell phone charges used by the officers of Irrigation & CAD Department for the month January 2012 – Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 102

Dated: 28 -01-2013

Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.548/- (Rupees Five hundred and forty eight only) towards the cell phone charges of the following cell phone used by the following officer for the month January 2012.

Sl.No. Cell phone No. Bill date Expenditure Used by

1. 9908569998 24.01.2013 Rs. 548-02 Prl.Secretary (Pr) to Govt.

Rs. 548-02

Rounded to Rs. 548 /-

(Rupees Five hundred and forty eight only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of "**Airtel Mobile No 9908569998**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER